

# Appendix two – Management letter findings by agency

The table below lists the management letter findings for each cluster agency.

Cluster agencies	Management letter findings				
	Extreme	High	Moderate	Low	Repeat^
<b>Principal department</b>					
Department of Communities and Justice	--	--	9	26	18
<b>Statutory and independent agencies</b>					
Judicial Commission of New South Wales*	--	--	1	--	--
Legal Aid Commission of New South Wales	--	--	6	3	1
New South Wales Crime Commission	--	--	--	1	--
Office of the Ageing and Disability Commissioner	--	--	--	--	--
Office of the Children's Guardian	--	--	--	1	--
Office of the Director of Public Prosecutions	--	--	3	2	0
<b>Other agencies</b>					
Combat Sports Authority of NSW	--	--	--	--	--
Crown Solicitor's Office	--	--	11	8	6
Fire and Rescue NSW	--	--	4	4	5
Home Purchase Assistance Fund	--	--	--	--	--
John Williams Memorial Charitable Trust	--	--	--	--	--
Legal Profession Admission Board	--	--	2	--	--
Legal Services Council	--	--	2	--	1
Multicultural NSW	--	--	1	1	--
New South Wales Aboriginal Land Council*	--	--	10	5	11
NSWALC Resources Pty Limited*	--	--	--	--	--
NSWALC Properties Pty Ltd*	--	--	--	--	--
NSWALC Housing Ltd*	--	--	2	--	--
NSWALC Employment and Training Ltd*	--	--	2	--	--
New South Wales Institute of Sport	--	2	5	2	1
NSW Police Force	--	--	6	5	1
NSW Trustee and Guardian	--	--	9	4	3
Office of Sport	--	--	10	8	4
Office of the NSW Rural Fire Service	--	--	2	4	1
Office of the NSW State Emergency Service	--	--	4	8	4
Sydney Cricket and Sports Ground Trust	--	--	6	1	1

**Management letter findings**

Cluster agencies	Extreme	High	Moderate	Low	Repeat <sup>^</sup>
The Trustees of the Anzac Memorial Building	--	--	3	--	2
Venues NSW	--	--	3	5	2
<b>Total for cluster</b>	<b>--</b>	<b>2</b>	<b>101</b>	<b>88</b>	<b>61</b>

<sup>^</sup> Repeat issues are included in the extreme, high, moderate or low management letter findings.

\* This entity is not part of the cluster but is included for reporting purposes.

Note: Management letter findings are based on interim and final management letters issued to agencies, or draft letters where findings have been agreed with management.